

## **EXHIBIT 144**



FERNVALE PTE LTD  
50 GUL ROAD SINGAPORE 629351

Account Number	Currency	Please notify us of any changes in your address		
	USD	FERNVALE PTE LTD ACCOUNT		
August 01, 2012	Opening Balance	50,000.00 CR		
Date	Description	Debit	Credit	
August 28, 2012	FT INCOMING - SWIFT REF 3652241601 B/O BRACUHY DRILLING B.V.P/A DEUTSCHE I /RFB/5100000001INVOICE 12100019 C528945OCP082712		16,468,960.00	
August 28, 2012	FT INCOMING - SWIFT REF 3952241036 B/O FRADE DRILLING B.V.DE ENTREE 99-197 /RFB/5100000001INVOICE 12100019 C528889OCP082712		16,468,960.00	
August 28, 2012	***** BALANCE *****		32,987,920.00 CR	
August 30, 2012	FT OUTGOING - SWIFT REF 3582243004 BENEFICIARY : DEEP SEA OIL CORP. CHARGE : USD 7.97 (DEBIT A/C 856046001) 24020HY9NFY	1,152,668.97	1,152,668.97	
August 30, 2012	FT INCOMING - SWIFT REF 3652243461 B/O MANGARATIBA DRILLING B.V.DE ENTREE INVOICE 12100019 C699368OCP082912		16,468,914.00	
August 30, 2012	FT INCOMING - SWIFT REF 3652243462 B/O PORTOGALO DRILLING B.V.DE ENTREE 99 INVOICE 12100019 C699483OCP082912		16,468,914.00	
August 30, 2012	FT INCOMING - SWIFT REF 3652243557 B/O BRACUHY DRILLING B.V.P/A DEUTSCHE I /RFB/5100000002INVOICE 12100019 C714773OCP082912		291,660.01	
August 30, 2012	FT INCOMING - SWIFT REF 3652243558 B/O MANGARATIBA DRILLING B.V.DE ENTREE /RFB/5100000002INVOICE 12100019 C714770OCP082912		291,660.01	
August 30, 2012	FT INCOMING - SWIFT REF 3652243559 B/O FRADE DRILLING B.V.DE ENTREE 99-197 /RFB/5100000002INVOICE 12100019 C714776OCP082912		291,660.01	
***** BALANCE C/F			65,648,059.06 CR	
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Closing Date	Statement No	Page No	No. of Debits	No. of Credits
August 31, 2012	E5	1	1	7



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50 GUL ROAD SINGAPORE 629351

Account Number	Currency	Please notify us of any changes in your address	
	USD	FERNVALE PTE LTD ACCOUNT	
Date	Description	Debit	Credit
August 01, 2012	Opening Balance		50,000.00 CR
	***** BALANCE B/F		65,648,059.06 CR
August 30, 2012	FT INCOMING - SWIFT REF 3652243560 B/O PORTOGALO DRILLING B.V.DE ENTREE 99 /RFB/5100000002INVOICE 12100019 C714771OCP082912		291,660.01
August 31, 2012	***** BALANCE****		65,939,719.07 CR

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Closing Date	Statement No	Page No	No. of Debits	No. of Credits
August 31, 2012	E5	2	1	8